

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOWELL CHRIS HAZEL  
1013 Main Street  
Pineville, LA 71360

2. Office Sought (Include title of office as well)

State Rep  
Rapides  
27

OFFICE USE ONLY

Report Number: 34359

Date Filed: 1/29/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of January, 2013.

Lowell C. Hazel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(318) 767-6082

Daytime Telephone

David T. Marler

Signature of Treasurer

(318) 443-6732

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,800.00
2. In-kind Contributions (Schedule A-2)	\$ 577.95
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 9,377.95
5. Other Receipts (Schedule A-3)	\$ 6,052.07
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,430.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,067.66
10. Other Disbursements (Schedule E-2)	\$ 6,145.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,212.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 46,905.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,430.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,212.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 577.95
18. Funds on hand at close of reporting period	\$ 38,545.12

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT & T LOUISIANA 385 Canal Street Ste. 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/23/2012	\$500.00	\$0.00
AT & T LOUISIANA 385 Canal Street Ste. 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/09/2012	\$250.00	\$0.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/14/2012	\$150.00	\$0.00
ALEXANDRIA RIVERFRONT CENTER P.O. Box 1070 Alexandria, LA 71309  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/13/2012	\$250.00	\$0.00
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118-1852  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/09/2012	\$250.00	\$0.00
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/09/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$900.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364-0550  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$100.00	\$0.00
COX COMMUNICATIONS 7401 Florida Blvd. CCI Baton Rouge Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
AGNES D'ANGELO 3815 Mertens Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$200.00	\$0.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$500.00	\$0.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$250.00	\$0.00
LA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270-0701  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$600.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LA CARE</b> Airport Business Center 200 Stevens Drive Philadelphia, PA 19113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$250.00	\$0.00
<b>LOUISIANA BANKERS ASSOCIATION STATE PAC</b> 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$500.00	\$0.00
<b>LOUISIANA CPA POLITICAL ACTION COMMITTEE</b> 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
<b>LOUISIANA DEALERS ELECTION ACTION COMMITTEE</b> 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2012	\$250.00	\$0.00
<b>LOUISIANA NURSING HOME ASSOCIATION PAC</b> 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$0.00
<b>LOUISIANA OIL &amp; GAS LOGPAC</b> P.O. BOX 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DAVID MARLER</b> 5715 Skye Street Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$100.00	\$0.00
<b>MONSANTO COMPANY</b> 800 N. Lindbergh Saint Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
<b>MONSANTO COMPANY</b> 800 N. Lindbergh Saint Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$250.00	\$0.00
<b>PHRMA</b> 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$250.00	\$0.00
<b>RYAN TEXAS PAC</b> 13155 Noel Road Suite 100 Dallas, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
<b>SEAPAC</b> 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$1,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$0.00
SUDDENLINK COMMUNICATIONS 3015 South Southeast Loop 323 Tyler, TX 75701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$250.00	\$0.00
UNION PACIFIC RAILROAD COMPANY 413 North 4th Street Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$0.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$0.00
WESTPAC WEST POLITICAL ACTION COMMITTEE P.O. Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 5,250.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design & distribution of invitations for 10/5/12 fundraiser	12/03/2012	\$250.00	\$0.00
<b>HAYNIE &amp; ASSOCIATES INC.</b> P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-kind donation: catering refreshments clean-up	10/09/2012	\$327.95	\$0.00
4. SUBTOTAL (this page)			\$577.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 577.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HILTON HOTEL CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	01/10/2012	Refund of one night room charges for inauguration events	\$157.07
HOUSE OF REPRESENTATIVES State Capitol 900 North Third Street Baton Rouge, LA 70804	08/20/2012	Reimbursement for expense of Post Session Mailer	\$5,895.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,052.07

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T MOBILITY STORE 1800 MacArthur Drive Alexandria, LA 71301	02/27/2012	Upgrade cell phone	\$ 217.99
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	01/03/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	01/25/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	02/27/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	03/26/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	04/24/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	05/25/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	06/25/2012	Storage rental	\$ 65.00
3. SUBTOTAL (optional)			\$672.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	07/26/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	09/19/2012	Storage rental	\$ 130.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	10/22/2012	Storage Rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	11/20/2012	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	12/20/2012	Storage rental	\$ 65.00
ALEXANDRIA MARDI GRAS ASSOCIATION P.O. Box 13651 Alexandria, LA 71315	11/20/2012	Registration for Alexandria Christmas Parade	\$ 75.00
ALL ABOUT PARTIES 1707 Metro Drive Ste. K Alexandria, LA 71031	11/12/2012	Helium and balloons for Holiday Happenings Fair	\$ 169.22
BMS EXPRESS WASH 3599 Monroe Highway Pineville, LA 71360	12/08/2012	Car Wash for Parade vehicle	\$ 12.00
3. SUBTOTAL (optional)			\$646.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG LOTS 211 MacArthur Drive Alexandria, LA 71301	11/09/2012	Supplies for Holiday Happenings Fair	\$ 33.79
BRIAN LEWIS PHOTOGRAPHY 407 Ockley Drive Shreveport, LA 71105	11/19/2012	Campaign photos	\$ 1,376.56
BUCKEYE PANTHER CLUB 160 Nation Road Deville, LA 71328	07/20/2012	FOOTBALL PROGRAM AD	\$ 120.00
BURGERSMITH #2 3613 Perkins Rd. Suite B Baton Rouge, LA 70808	05/10/2012	Meals while in session	\$ 13.58
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	12/20/2012	Bank fee - Check re-order charge	\$ 27.00
CHAMBER OF COMMERCE OF CENTRAL LOUISIANA 1118 Third Street Alexandria, LA 71301	04/23/2012	Chamber of Commerce luncheon program	\$ 30.00
CIRCLE K EXXON EXPRESS #07660 4105 Perkins Road Baton Rouge, LA 70808	11/16/2012	Fuel	\$ 58.32
COUNTRY INN & SUITES 2727 Monroe Highway Pineville, LA 71360	08/03/2012	Rental of facility for community fair - Holiday Happenings Fair 2012	\$ 200.00
3. SUBTOTAL (optional)			\$1,859.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRAIG'S CLEANERS 2059 John H. King Service Rd. Pineville, LA 71360	11/05/2012	Dry Cleaning exhibit tablecloth	\$ 17.99
CRITICS CHOICE 415 Murray Street Alexandria, LA 71301	10/29/2012	Meal	\$ 12.41
CRITICS CHOICE 415 Murray Street Alexandria, LA 71301	11/08/2012	Meal	\$ 11.41
DOLLAR GENERAL 1106 Main Street Pineville, LA 71360	12/07/2012	Christmas Parade supplies	\$ 16.90
DOLLAR TREE STORES INC. 2071 North Mall Drive Alexandria, LA 71301	11/05/2012	Supplies for Holiday Happenings Fair	\$ 11.83
DOLLAR TREE STORES INC. 2071 North Mall Drive Alexandria, LA 71301	11/09/2012	Supplies for Holiday Happenings Fair	\$ 13.08
FAMILY DOLLAR 1604 Military Highway Pineville, LA 71360	10/30/2012	Supplies for Holiday Happenings Fair	\$ 17.44
FAT COW BURGERS 4350 Highland Suite A Baton Rouge, LA 70808	05/09/2012	Meal	\$ 27.26
3. SUBTOTAL (optional)			\$128.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUZZIES 12346 Highway 165 Glenmora, LA 71433	11/01/2012	Meal	\$ 8.32
HILTON HOTEL CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	01/10/2012	Inaugural hotel expenses	\$ 2,198.98
HOLY SAVIOR MENARD FOOTBALL 4603 Coliseum Blvd. Alexandria, LA 71301	07/24/2012	Full page ad in football program	\$ 300.00
HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303	10/23/2012	Signs for Holiday Happenings Fair	\$ 375.00
HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303	11/12/2012	T-shirts for volunteers Holiday Happenings Fair	\$ 170.00
IMAGES BY SHARON TURNER 11522 Cedar Park Ave. Baton Rouge, LA 70809	07/09/2012	Composite Photo of House 2012; digital image	\$ 258.52
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	10/23/2012	Campaign koozies w/logo for parade/fair	\$ 302.76
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	10/29/2012	Campaign stadium cups w/logo for parade/fair	\$ 249.35
3. SUBTOTAL (optional)			\$3,862.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	11/12/2012	Pens and plastic bags with Hazel logo for Holiday Happenings Fair	\$ 339.47
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	11/30/2012	Promotional cups for parade throws	\$ 470.14
JAY'S BBQ 4215 Goverment Street Baton Rouge, LA 70806	06/04/2012	Meal	\$ 9.78
KROGER 1422 MacArthur Drive Alexandria, LA 71301	08/20/2012	Fuel	\$ 71.78
KROGER 1422 MacArthur Drive Alexandria, LA 71301	08/24/2012	Fuel	\$ 74.65
KROGER 1422 MacArthur Drive Alexandria, LA 71301	09/13/2012	Fuel	\$ 75.01
KROGER 1422 MacArthur Drive Alexandria, LA 71301	09/20/2012	Fuel	\$ 75.72
KROGER 1422 MacArthur Drive Alexandria, LA 71301	12/05/2012	Fuel	\$ 68.66
3. SUBTOTAL (optional)			\$1,185.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	04/02/2012	Meal	\$ 7.90
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	06/07/2012	Meal	\$ 7.36
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Ave. Suite 104 Metairie, LA 70001	04/11/2012	Donation	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/19/2012	Shipping expense for state flag (Kim Knight)	\$ 5.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	01/24/2012	Grass Roots Legislative Guide 2012-2016	\$ 118.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	10/15/2012	Grass Roots Guide to La Legislature	\$ 62.25
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	05/22/2012	Meal	\$ 19.29
LOUISIANA HOUSE OF REPRESENTATIVES State Capitol 900 North Third Street Baton Rouge, LA 70804	05/17/2012	2012 Chamber Photo	\$ 180.00
3. SUBTOTAL (optional)			\$499.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS State Capitol 900 North Third St. Baton Rouge, LA 70804	03/26/2012	Membership dues	\$ 50.00
LUCKY LOUIE'S TRUCK 1256 Hwy 190 W Port Allen, LA 70767	11/05/2012	Fuel	\$ 32.86
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	10/02/2012	Meal	\$ 6.95
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	10/05/2012	Meal	\$ 2.17
MICHAEL'S 2643 S. MacArthur Drive Alexandria, LA 71301	02/10/2012	Framing Chamber photo	\$ 157.40
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	07/30/2012	Fuel	\$ 65.69
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/13/2012	Fuel	\$ 72.71
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/29/2012	Fuel	\$ 56.02
3. SUBTOTAL (optional)			\$443.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	09/03/2012	Fuel	\$ 67.13
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	10/02/2012	Fuel - Jt. Mtg Ways & Means & Senate Rev & Fisc	\$ 69.57
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	11/05/2012	Fuel	\$ 77.79
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	11/08/2012	Fuel	\$ 70.29
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	11/12/2012	Fuel	\$ 72.39
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	11/27/2012	Fuel	\$ 60.79
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	12/17/2012	Fuel	\$ 67.12
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	07/23/2012	Office supplies	\$ 161.81
3. SUBTOTAL (optional)			\$646.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	10/17/2012	Supplies for Holiday Happenings Fair	\$ 22.65
OPUS BROADCASTING ALEXANDRIA LLC 92 West Shamrock Street Pineville, LA 71360	10/26/2012	Radio ads for Holiday Happenings Fair	\$ 1,600.00
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	11/05/2012	Meal	\$ 19.39
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	12/06/2012	Meal	\$ 14.12
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	12/06/2012	Meal	\$ 20.60
PINEVILLE HIGH SCHOOL 1511 Line Street Pineville, LA 71360	08/13/2012	Football ad	\$ 100.00
PIZZA HUT 3501 Hwy 165 North Pineville, LA 71360	10/27/2012	Meal	\$ 47.32
PIZZA HUT 3501 Hwy 165 North Pineville, LA 71360	12/07/2012	Meal for Parade volunteers	\$ 136.18
3. SUBTOTAL (optional)			\$1,960.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT 3501 Hwy 165 North Pineville, LA 71360	12/07/2012	Meal for parade volunteers	\$ 27.25
PLAINVIEW HIGH SCHOOL 10935 Highway 112 Glenmora, LA 71433	09/18/2012	Yearbook ad	\$ 120.00
PO BOY EXPRESS 1323 Military Highway Pineville, LA 71360	11/15/2012	Meal	\$ 16.25
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	04/09/2012	Fuel	\$ 63.30
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	10/05/2012	Fuel	\$ 73.80
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	12/06/2012	Fuel	\$ 50.82
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	06/26/2012	Fuel	\$ 71.71
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	10/19/2012	Fuel	\$ 71.40
3. SUBTOTAL (optional)			\$494.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	11/25/2012	Fuel	\$ 66.82
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	12/13/2012	Fuel	\$ 67.67
ROLY POLY ALEXANDRIA 1701-I Metro Drive Alexandria, LA 71301	12/08/2012	Meal for parade volunteers	\$ 18.48
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	03/09/2012	Soft drinks for district office	\$ 53.97
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	09/26/2012	Soft Drinks & water for district office	\$ 47.53
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	10/23/2012	Soft drinks and water for district office	\$ 85.17
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	11/09/2012	Cups plates supplies for Holiday Happenings Fair	\$ 41.55
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	11/26/2012	Candy for Christmas parades	\$ 426.85
3. SUBTOTAL (optional)			\$808.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136	09/07/2012	Fuel	\$ 66.16
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136	11/16/2012	Fuel	\$ 34.28
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	01/09/2012	Fuel	\$ 60.43
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806	01/08/2012	Food for inaugural weekend	\$ 234.82
TERRA HOME 1355 Peterman Drive Alexandria, LA 71301	11/12/2012	Gift for Faith Ford Mistress of Ceremony Holiday Happenings	\$ 64.58
THE CHIMES 3357 Highland Road Baton Rouge, LA 70802	05/29/2012	Meal	\$ 16.12
THE COTTAGE RESTAURANT 1464 Dorchester Dr. Alexandria, LA 71301	07/11/2012	Meals	\$ 12.90
THE TOWN TALK P.O. Box 7558 Alexandria, LA 71306	11/05/2012	Advertising for Cenla Holiday Happenings Fair	\$ 87.00
3. SUBTOTAL (optional)			\$576.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TOWN TALK P.O. Box 7558 Alexandria, LA 71306	12/03/2012	Advertising for Holiday Happenings Fair	\$ 576.01
TIFF'S 5124 Masonic Drive Alexandria, LA 71301	12/10/2012	Fuel	\$ 58.30
TIMES GRILL 5207 Essen Lane Baton Rouge, LA 70807	04/19/2012	Meal	\$ 16.34
TIOGA HIGH SCHOOL 1207 Tioga Road Pineville, LA 71360	08/08/2012	Football program ad	\$ 100.00
TOWN OF CHENEYVILLE P.O. Box 322 Cheneyville, LA 71325	09/12/2012	Participation fee for town's 200th anniversary celebration	\$ 250.00
U.S. POST OFFICE Westside Station Alexandria, LA 71301	04/23/2012	Certificate of Mailing Tier II Disclosure	\$ 2.65
U.S. POST OFFICE Westside Station Alexandria, LA 71301	12/10/2012	Postage for Christmas cards	\$ 225.00
U.S. POST OFFICE Westside Station Alexandria, LA 71301	12/12/2012	Postage for Christmas Cards	\$ 135.00
3. SUBTOTAL (optional)			\$1,363.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPTOWN CRITICS CHOICE 415 Murray Street Alexandria, LA 71301	09/05/2012	Meal	\$ 12.16
WALGREENS PHOTO 3400 Military Highway Pineville, LA 71360	08/08/2012	Photos for football ads	\$ 3.00
WALGREENS PHOTO 3400 Military Highway Pineville, LA 71360	11/19/2012	Christmas Cards	\$ 10.85
WALGREENS PHOTO 3400 Military Highway Pineville, LA 71360	11/26/2012	Christmas Cards	\$ 867.64
WALGREENS PHOTO 3400 Military Highway Pineville, LA 71360	12/10/2012	Christmas Cards	\$ 867.64
WALGREENS PHOTO 3400 Military Highway Pineville, LA 71360	12/12/2012	Christmas Cards	\$ 119.30
WALMART Monroe Highway Pineville, LA 71360	07/15/2012	Soft drinks coffee sugar water for district office	\$ 39.24
3. SUBTOTAL (optional)			\$1,919.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,067.66

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRIENDS OF ERICH PONTI CAMPAIGN Post Office Box 83155 Baton Rouge, LA 70884	09/05/2012	Campaign contribution	\$ 250.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	07/26/2012	Design print & mailhouse of 8650 Post Session Leg Update mailers 100% reimbursable	\$ 5,895.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,145.00

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